Prime Recipient 878892124 | H391A090022



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant 878892124 H391A090022 2010 / 2 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-04 **Recipient Address 2**

DEPARTMENT OF

Recipient Congressional 00 Recipient City DOVER District

Recipient State DE **Recipient ZIP Code + 4** 199013639 Parent DUNS Number 042258020

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

Recipient DBA Name

Project / Award Information

Funding Agency Code 9124 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 9124

Program Source (TAS) Code 91-0299 **Total Amount Sub Awards less than 0.00**

\$25,000/award

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

CFDA Number 84.391 Total Amount of Sub Awards to 0.00

Individuals **Amount of Award** 32700531.00

Award Date 02/17/2009 **Total Number of Payments to** 0

Vendors less than \$25,000/award Award Description To enhance and supplement

services provided by IDEA and **Total Amount of Payments to 0.00** to cushion the progam from the Vendors less than \$25,000/award

current economic conditions.

Project Information

Project Name or Project/ State Grants - Special **Activity Codes (NAICS or NTEE-NPC) (up to 10)**

Program Title Education

Quarterly Activities/ Project To enhance and supplement

Description the IDEA progam and cushion

it from the current negative

economic financial conditions

Project Status Less than 50% completed

Total Federal Amount ARRA 11698927.22

Funds Received/ Invoiced

Number of Jobs 66.08

Description of Jobs Created Funding was used to increase

the number of services available to Special Ed

Students including the need to hire additional staffing to serve

Total Federal Amount of ARRA 12260498.29

Expenditure

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

July 27, 2010 Page 1 of

Prime Recipient 878892124 | H391A090022



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	H391A090022	878892124	2010 / 2	No			

Total Federal ARRA 0.00
Infrastructure Expenditure
Infrastructure Purpose and
Rationale

July 27, 2010 Page 2 of

Prime Recipient 878892124 | H391A090022



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	H391A090022	878892124	2010 / 2	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
Officer 3 Name
of Reporting Applicability
Officer 1 Name
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2010 10:24 PM
Last Updated By Tammy Korosec
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 3 of

Sub Recipient 003790149 | S9032404A125



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA SCHOOL OF WILMINGTON.

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S9032404A125

Amount of Sub Award 68113.00

Total Sub Award Funds 64007.85

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

19 Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 07/13/2010 03:43 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 4 of

Sub Recipient 020061800 | S9032404A116



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A116 Amount of Sub Award 908358.00 Total Sub Award Funds 302195.57

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/08/2010 07:57 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 5 of

Sub Recipient 020061800 | S9032404A216



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A216

Amount of Sub Award 64294.00

Total Sub Award Funds 11113.50

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/08/2010 07:57 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 6 of

Sub Recipient 024353161 | S9032404A0211



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A0211

Amount of Sub Award 44884.00

Total Sub Award Funds 22441.50

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 07/13/2010 02:59 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 7 of

Sub Recipient 024353161 | S9032404A111



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A111 Amount of Sub Award 550161.00

Total Sub Award Funds 49835.16

Disbursed

Sub Award Date 08/24/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 07/13/2010 02:59 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 8 of

Sub Recipient 060084365 | s9032404a105



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a105 Amount of Sub Award 1585983.00

Total Sub Award Funds 590162.56

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/14/2010 06:18 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 9 of

Sub Recipient 060084365 | s9032404a205



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ngressional District
Sub Recipient State DE
Sub Recipient Type 12.H6.V2
Sub Recipient ZIP Code + 4 199043401

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401
Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032404a205 Amount of Sub Award 148085.00

Total Sub Award Funds 10751.83

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation

Officer 5 Compensation

Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/14/2010 06:18 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 10 of

Sub Recipient 069112089 | S9032404A112



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A112 Amount of Sub Award 1047793.00

Total Sub Award Funds 660134.88

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 07/09/2010 11:14 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 11 of

Sub Recipient 069112089 | S9032404A212



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032404A212

Amount of Sub Award 112338.00

Total Sub Award Funds 63502.92

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach
Date Created 07/09/2010 11:14 AM
Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 12 of

Sub Recipient 077061281 | S9-03-24-04A117



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-04A117

Amount of Sub Award 1169982.00

Total Sub Award Funds 440211.09

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/13/2010 08:33 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 13 of

Sub Recipient 080784408 | 29B9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29B9
Amount of Sub Award 1632485.00

Total Sub Award Funds 900725.14

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/09/2010 11:53 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 14 of

Sub Recipient 080784408 | 29C9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29C9 Amount of Sub Award 162990.00

Total Sub Award Funds 81191.54

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/09/2010 11:53 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 15 of

Sub Recipient 099079105 | S9032404



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032404 Amount of Sub Award 1281513.00 Total Sub Award Funds 855866.71

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 07/08/2010 09:43 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 16 of

Sub Recipient 100715424 | S9-03-24-04 A114



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-04 A114

Amount of Sub Award 285792.00

Total Sub Award Funds 170162.73

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Anne Nutter

Date Created 07/13/2010 03:31 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 17 of

Sub Recipient 103810891 | S9032404A106



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A106

Amount of Sub Award 4550482.00

Total Sub Award Funds 280058.41

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 2 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:25 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 18 of

Sub Recipient 103810891 | S9032404A206



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A206

Amount of Sub Award 404035.00

Total Sub Award Funds 119787.27

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

rting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/15/2010 11:49 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 19 of

Sub Recipient 108220351 | S9032404A115



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A115

Amount of Sub Award 3906087.00

Total Sub Award Funds 1199296.82

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Raod

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/07/2010 12:20 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 20 of

Sub Recipient 115497711 | S9032404A107



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A107 Amount of Sub Award 2914599.00 Total Sub Award Funds 1679546.01

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/08/2010 03:46 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 21 of

Sub Recipient 116579041 | S9-03-24-04 A130



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.77.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04 A130

Amount of Sub Award 224108.00

Total Sub Award Funds 151944.87

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Joanne Schlosberg

Date Created 07/06/2010 10:19 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 22 of

Sub Recipient 124876046 | S9032404A110



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient State DE

Sub Recipient Type 2F.M8.V2

Sub Recipient ZIP Code + 4 199431901

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431907
Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

LAKE FOREST SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A110

Amount of Sub Award 874063.00

Total Sub Award Funds 89658.93

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/14/2010 07:50 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 23 of

Sub Recipient 124876046 | S9032404A210



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL

Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A210

Amount of Sub Award 66405.00

Total Sub Award Funds 14504.62

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/14/2010 07:50 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 24 of

Sub Recipient 129085853 | IDEA-B 6-21 ARRA 29-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 29-09

Amount of Sub Award 115762.00 Total Sub Award Funds 71096.09

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

ZIP Code + 4 19709 - 7700

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Officer 2 Compensation

Created By Meryl Hewett

Date Created 07/06/2010 11:36 AM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 25 of

Officer 5 Compensation

Sub Recipient 152741575 | IDEA-B 6-21 ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Amount of Sub Award 1710995.00 Total Sub Award Funds 723841.21

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/01/2010 01:45 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 26 of

Sub Recipient 152741575 | IDEA-B Preschool ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number IDEA-B Preschool ARRA 3-09

Amount of Sub Award 137643.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/01/2010 01:45 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 27 of

Sub Recipient 183867209 | S9032404A119



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

. ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A119

Amount of Sub Award 507125.00

Total Sub Award Funds 208082.84

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/12/2010 01:39 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 28 of

Sub Recipient 183867209 | S9032404A219



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032404A219

Amount of Sub Award 30462.00

Total Sub Award Funds 2679.18

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/12/2010 01:39 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 29 of

Sub Recipient 606647829 | 79B9



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 79B9
Amount of Sub Award 100332.00
Total Sub Award Funds 89114.50

Disbursed

Sub Award Date 08/17/2009

Sub Recipient Place of Performance

Address 1 112 Middleboro Rd.

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 1621

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By JACK WINTERMANTEL

Date Created 07/19/2010 01:09 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 30 of

Sub Recipient 825421162 | S9-03-24-04



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-04 Amount of Sub Award 311945.00 Total Sub Award Funds 214851.99

Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Franny Silcott

Date Created 07/01/2010 03:06 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 31 of

Sub Recipient 839428781 | S9-03-24-04 A132



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04 A132

Amount of Sub Award 106429.00 Total Sub Award Funds 106429.00

Disbursed

Sub Award Date 08/05/2009

Sub Recipient Place of Performance

Address 1 170 Lukens Dr

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 2727

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Brad Catts

Date Created 07/15/2010 02:16 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 32 of

Sub Recipient 878071638 | S9-03-24-04A109



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A109

Amount of Sub Award 2164583.00

Total Sub Award Funds 192766.82

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/08/2010 04:23 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 33 of

Sub Recipient 878071638 | S9-03-24-04A209



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04A209

Amount of Sub Award 176428.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/08/2010 04:23 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 34 of

Sub Recipient 878297902 | S9032404A102



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00Sub Recipient CityClaymontCongressional DistrictSub Recipient StateDelaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A102 Amount of Sub Award 2572924.00 Total Sub Award Funds 1595925.55

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/12/2010 04:39 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 35 of

Sub Recipient 878297902 | S9032404A202



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00Sub Recipient CityClaymontCongressional DistrictSub Recipient StateDelaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032404A202 Amount of Sub Award 200140.00 Total Sub Award Funds 152379.59

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/12/2010 04:39 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 36 of

Sub Recipient 968507442 | S9-03-24-04 A113



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

VOCATIONAL SCHOOL

Grant H391A090022 878892124 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY

Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-04 A113

Amount of Sub Award 1043246.00

Total Sub Award Funds 537136.28

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 07/01/2010 12:47 PM

Last Updated By Tammy Korosec

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 37 of

Vendor Apex Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 169423.75

Vendor DUNS Number Product and Service Instructional Software

Vendor Name Apex Learning, Inc. Description

Report Audit Trail

Created By Tammy Korosec

Vendor HQ ZIP Code + 4 98161 - 1001

Date Created 07/19/2010 01:09 PM

Last Updated By JACK WINTERMANTEL

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 38 of

Vendor Apex Learning, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 169423.75

Vendor DUNS Number

Product and Service Instructional Software **Description** Vendor Name Apex Learning, Inc.

Vendor HQ ZIP Code + 4 98161 - 1001

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 39 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A115 Payment Amount 27287.00 Vendor DUNS Number 081996907 **Product and Service** Computers **Description**

Vendor Name Apple Computer

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Tammy Korosec Date Created 07/07/2010 12:20 PM Last Updated By Deborah Roberts Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 40 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 27785.00 Vendor DUNS Number 060704780

Vendor Name Apple, Inc. Vendor HQ ZIP Code + 4 95014 - 2083 **Product and Service** Computers **Description**

Report Audit Trail

Created By Tammy Korosec Date Created 07/19/2010 01:09 PM Last Updated By JACK WINTERMANTEL Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 41 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 325465.20

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Description updated technology to meet Vendor Name Apple, Inc. school objectives Vendor HQ ZIP Code + 4 15264 - 2000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 42 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 7395.00

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with

Vendor Name Apple, Inc.

Description updated technology to meet

school objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 15264 - 2000

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 43 of

Vendor 831566356 | Assurance Media



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 26217.00

Vendor DUNS Number 831566356 Product and Service Technology for Building

Vendor Name Assurance Media Description

Vendor HQ ZIP Code + 4 19808 - 6272

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 44 of

Vendor CDW Government



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Payment Amount 60481.00
Product and Service Projectors

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 45 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0000

Payment Amount 1377.99

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 46 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 4300.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 47 of

Vendor CDW-G



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 8262.00

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 48 of

Vendor 015575889 | Centrum Sound Systems



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 38160.00

Vendor DUNS Number 015575889 Product and Service Wall Speaker sound systems

Vendor Name Centrum Sound Systems Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 04:23 PM

Last Updated By Patrick Miller

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 49 of

Vendor **Childcraft Education Corp**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 579.94

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 50 of

Vendor **Childcraft Education Corp**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 6447.37

Product and Service Start up items for New Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 51 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 32588.24

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Description School Year Vendor Name Columbus Education Services,

LLC Vendor HQ ZIP Code + 4 19182 - 7237

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 52 of

Vendor Columbus Education Services, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 35331.22

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Vendor Name Columbus Education Services,

Description School Year

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 53 of

Vendor 780419813 | Compass Learning



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 61470.00

Vendor DUNS Number 780419813 Product and Service Compass Learning Odyssey

Description

Vendor HQ ZIP Code + 4 78701 - 3922

Report Audit Trail

Created By Tammy Korosec

Vendor Name Compass Learning

Date Created 07/08/2010 07:57 AM

Last Updated By Nancy Fields

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 54 of

Vendor **Comphealth Medical Staffing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 28484.75

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 55 of

Vendor **Comphealth Medical Staffing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30612.50

Product and Service Speech Services for 2009-2010

Description School Year

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 56 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 65374.68

Vendor DUNS Number 114315195 **Product and Service** Computers and peripherals

Description

Vendor HQ ZIP Code + 4

Vendor Name Dell

Report Audit Trail

Created By Tammy Korosec

Date Created 07/09/2010 11:53 AM

Last Updated By Charles Longfellow

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 57 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 26470.01

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 04:23 PM

Last Updated By Patrick Miller

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 58 of

Vendor 114315195 | Dell Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number79B9Payment Amount204646.84Vendor DUNS Number114315195Product and ServiceComputersVendor NameDell Inc.Description

Vendor HQ ZIP Code + 4 78682 - 2222

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 59 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A116 Payment Amount 145000.00

Vendor DUNS Number 114315195 Product and Service Latitude E6510, OptiPlex 780,

Vendor Name Dell Marketing L.P. Description Client Management Suite

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 07:57 AM

Last Updated By Nancy Fields

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 60 of

Vendor **Dell Marketing LP**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 57972.50

Product and Service Hard Drive and Intel Processors **Description** for Elementary & Secondary

Schools

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 61 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 168322.46
Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 62 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 662358.72
Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 63 of

Vendor Discount School Supply



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 10133.36

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Discount School Supply

Description Childhood Program

Vendor HQ ZIP Code + 4 60197 - 0000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 64 of

Vendor Don Johnston, Inc.



Product and Service Assistive technology

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 44187.00

Vendor DUNS Number

Vendor Name Don Johnston, Inc. Description

Vendor HQ ZIP Code + 4 60073 - 9675

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 65 of

Vendor **Encyclopedia Brittanica**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 46532.13 **Vendor DUNS Number**

Vendor Name Encyclopedia Brittanica

Vendor HQ ZIP Code + 4 02284 - 7013

Product and Service Encyclopedias **Description**

Report Audit Trail

Created By Tammy Korosec Date Created 07/19/2010 01:09 PM Last Updated By JACK WINTERMANTEL Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 66 of

Vendor Encyclopedia Brittanica



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Encyclopedia Brittanica

Vendor HQ ZIP Code + 4 02284 - 7013

Payment Amount 46532.13

Product and Service Encyclopedias

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 67 of

Vendor 883518367 | Envision Technology



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 34660.00

Vendor DUNS Number 883518367 Product and Service Instructional software

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

Vendor Name Envision Technology

July 27, 2010 Page 68 of

Vendor 809678782 | Gov Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 40818.60

Vendor DUNS Number 809678782 Product and Service Computer supplies and

Vendor Name Gov Connection Description peripherals

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 69 of

Vendor Heinemann



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 53861.51

Vendor DUNS Number

Vendor Name Heinemann Vendor HQ ZIP Code + 4 03801 - 3912 Product and Service Textbooks and related

Description professional development

training

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 70 of

Vendor 041662193 | Hertrich Fleet Service



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A112 Payment Amount 43128.00

Vendor DUNS Number 041662193 Product and Service Special Education Vans

Vendor Name Hertrich Fleet Service Description

Vendor HQ ZIP Code + 4 19963 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:14 AM
Last Updated By Mark Dufendach
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 71 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 32542.33 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Product and Service Computers **Description**

Report Audit Trail

Created By Tammy Korosec Date Created 07/19/2010 01:09 PM Last Updated By JACK WINTERMANTEL Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 72 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 112.00
Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 03:46 PM
Last Updated By Kenneth Gatson
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 73 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 32542.34
Product and Service Computers

Description

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 03:46 PM
Last Updated By Kenneth Gatson
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 74 of

Vendor **Houghton Mifflin Harcourt**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 08031 - 2515

Payment Amount 27743.84

Product and Service Books and related instructional

Description supplies

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 75 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 241005.16
Product and Service Books
Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 76 of

Vendor Houghton-Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 29617.22

Vendor DUNS Number Product and Service Software license and hosting

Vendor Name Houghton-Mifflin Description fees

Vendor HQ ZIP Code + 4 02116 - 3748

Report Audit Trail

Created By Tammy Korosec

Date Created 07/09/2010 11:53 AM

Last Updated By Charles Longfellow

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 77 of

Vendor Lakeshore Equipment



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 1591.34

Vendor DUNS Number Product and Service Startup items for new Early

Vendor Name Lakeshore Equipment Description Childhood Program

Vendor HQ ZIP Code + 4 90895 - 1000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 78 of

Vendor **Lakeshore Equipment**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Lakeshore Equipment

Vendor HQ ZIP Code + 4 90895 - 1000

Payment Amount 1928.78

Product and Service Startup items for new Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec Date Created 07/08/2010 09:43 AM Last Updated By Ursula Norwood Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 79 of

Vendor 028797546 | Lakeshore Equipment Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 12917.03

Vendor DUNS Number 028797546 Product and Service Start up items for New Early

Vendor Name Lakeshore Equipment Description Childhood Program

Company Vendor HQ ZIP Code + 4 90895 - 1000

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 80 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 74600.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Tammy Korosec

Date Created 07/19/2010 01:09 PM

Last Updated By JACK WINTERMANTEL

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 81 of

Vendor Learning-Focused Solutions



Product and Service Student Achievement

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 74600.00

Vendor DUNS Number

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 82 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 62840.00

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 83 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 62840.00

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/13/2010 08:33 AM

Last Updated By Jerry Gallagher

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 84 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 292492.00

Vendor DUNS Number 627793037 Product and Service Classroom amplification

Description technology

Vendor Name Lightspeed Technologies

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 85 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 95300.00

Vendor DUNS Number 627793037 Product and Service Classroom amplification

Vendor Name Lightspeed Technologies Description technology

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 86 of

Vendor LoTi Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 4500.00

Vendor DUNS Number

Product and Service Start up items for New Early **Description** Childhood Program Vendor Name LoTi Inc.

Vendor HQ ZIP Code + 4 92013 - 0037

Report Audit Trail

Created By Tammy Korosec Date Created 07/08/2010 09:43 AM Last Updated By Ursula Norwood Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 87 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 1691.55

Vendor DUNS Number

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 88 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490 Payment Amount 1867.80

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 89 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 2435.23

Vendor DUNS Number

Vendor Name Mcgraw Hill

Vendor HQ ZIP Code + 4 75115 - 2490

Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 3343.18

Vendor DUNS Number

Vendor Name Mcgraw Hill Vendor HQ ZIP Code + 4 75115 - 2490 Product and Service Start-up Items for New Early

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec
Date Created 07/08/2010 09:43 AM
Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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Product and Service Start-up Items for New Early

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 9284.27

Vendor DUNS Number

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 75115 - 2490

Description Childhood Program

Report Audit Trail

Created By Tammy Korosec Date Created 07/08/2010 09:43 AM Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 92 of

Vendor 623603524 | MTM Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 86155.31

Vendor DUNS Number 623603524 Product and Service Wiring of building for wireless

Description internet

Vendor HQ ZIP Code + 4 19808 - 6272

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

Vendor Name MTM Technologies

July 27, 2010 Page 93 of

Vendor 074800269 | Nicholas P Pipino Associates Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A117 Payment Amount 51840.00

Vendor DUNS Number 074800269 Product and Service Computer Equipment -

Vendor Name Nicholas P Pipino Associates Description Projectors

Inc

Vendor HQ ZIP Code + 4 21045 - 2013

Report Audit Trail

Created By Tammy Korosec

Date Created 07/13/2010 08:33 AM

Last Updated By Jerry Gallagher

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 94 of

Vendor Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 29B9 Payment Amount 103962.50

Vendor DUNS Number Product and Service Assessment services, software

Vendor Name Northwest Evaluation Description licenses, hosting fees

Association Vendor HQ ZIP Code + 4 97035 - 8643

Report Audit Trail

Created By Tammy Korosec

Date Created 07/09/2010 11:53 AM

Last Updated By Charles Longfellow

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 95 of

Vendor Opportunity Center, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 28218.21

Vendor DUNS Number Product and Service Employment skills training

Vendor Name Opportunity Center, Inc. Description

Vendor HQ ZIP Code + 4 19899 - 0254

Report Audit Trail

Created By Tammy Korosec

Date Created 07/19/2010 01:09 PM

Last Updated By JACK WINTERMANTEL

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 96 of

Vendor **Opportunity Center, Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Opportunity Center, Inc.

Vendor HQ ZIP Code + 4 19899 - 0254

Payment Amount 103926.71

Product and Service Employment Skills Training

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 97 of

Vendor 053601050 | Pearson Education



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number29B9Payment Amount100000.00Vendor DUNS Number053601050Product and ServiceTextbooks

Vendor Name Pearson Education Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec
Date Created 07/09/2010 11:53 AM
Last Updated By Charles Longfellow
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 98 of

Vendor **Reading Assist Institute**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 29590.16

Vendor DUNS Number

Vendor Name Reading Assist Institute

Vendor HQ ZIP Code + 4 19801 - 6605

Product and Service Professional development **Description** workshops and materials,

instructional supplies

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 99 of

Vendor Recorded Books LLC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 60266.01

Vendor DUNS Number Product and Service Listening Centers, books and

Vendor Name Recorded Books LLC Description Teacher Guides for Reading

Vendor HQ ZIP Code + 4 20678 - 3410 Fiction and Non-fiction

Report Audit Trail

Created By Tammy Korosec

Date Created 07/19/2010 01:09 PM

Last Updated By JACK WINTERMANTEL

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 100 of

Vendor Satellite Connection



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102

Vendor DUNS Number

Vendor Name Satellite Connection

Vendor HQ ZIP Code + 4 19807 - 2315

Payment Amount 36950.00 Product and Service Cameras

Description

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 101 of

Vendor **Scholastic Inc**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A107 Payment Amount 65450.00

Vendor DUNS Number

Product and Service Books & Licenses **Description** Vendor Name Scholastic Inc

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 03:46 PM

Last Updated By Kenneth Gatson

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 102 of

Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 99877.49

Vendor DUNS Number 154287767 Product and Service Instructional Materials

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 103 of

Vendor 154287767 | Scholastic Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number s9032404a105 Payment Amount 99877.49

Vendor DUNS Number 154287767 Product and Service Instructional Materials

Description

Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Tammy Korosec

Date Created 07/14/2010 06:18 PM

Last Updated By Sean Sokolowski

Vendor Name Scholastic Inc.

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 104 of

Vendor Scholastic, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 34058.61

Vendor DUNS Number Product and Service Educational periodicals

Vendor Name Scholastic, Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3725

Report Audit Trail

Created By Tammy Korosec

Date Created 07/19/2010 01:09 PM

Last Updated By JACK WINTERMANTEL

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 105 of

Vendor Scholastic, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A102 Payment Amount 34985.11

Vendor DUNS Number

Product and Service Educational periodicals **Description** Vendor Name Scholastic, Inc.

Vendor HQ ZIP Code + 4 65102 - 3725

Report Audit Trail

Created By Tammy Korosec

Date Created 07/12/2010 04:39 PM

Last Updated By Carl Schrass

Last Updated On 07/22/2010 05:10 PM

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Vendor 153890561 | School Mart Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9-03-24-04A109 Payment Amount 30192.00

Vendor DUNS Number 153890561 Product and Service Calculators TI84 fo High Schools

Vendor Name School Mart Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 04:23 PM

Last Updated By Patrick Miller

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 107 of

Vendor 059007500 | University of Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 30000.00

Vendor DUNS Number 059007500 Product and Service Contracted Services

Vendor Name University of Delaware Description

Vendor HQ ZIP Code + 4 19717 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number 79B9 Payment Amount 49969.00

Vendor DUNS Number Product and Service Smart Boards

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4004 Description

Report Audit Trail

Created By Tammy Korosec
Date Created 07/19/2010 01:09 PM
Last Updated By JACK WINTERMANTEL
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 109 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number

Product and Service Start up items for New Early **Description** Childhood Program Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 110 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

Vendor HQ ZIP Code + 4 19000 - 8000 school objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 25112.00

Vendor DUNS Number

Vendor Name Visual Sound Descriptio

Vendor HQ ZIP Code + 4 19000 - 8000

and contained To and

Product and Service To provide Elem. Schools with Description updated technology to meet

school objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 32180.50

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

Vendor HQ ZIP Code + 4 19008 - 0002 school objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 39813.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound

Description updated technology to meet

school objectives

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 07/22/2010 05:10 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number

Product and Service To provide Elem. Schools with **Description** updated technology to meet Vendor Name Visual Sound

school objectives Vendor HQ ZIP Code + 4 19000 - 8000

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 115 of

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 204306.00

Vendor DUNS Number 013905278

Vendor HQ ZIP Code + 4 19008 - 4089

Product and Service SmartBoards for Elementary &

Description Secondary Schools

Report Audit Trail

Created By Tammy Korosec

Date Created 07/01/2010 01:45 PM

Last Updated By Yvette Yerkes

Vendor Name Visual Sound

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 116 of

Vendor 013905278 | Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A112 Payment Amount 179814.00

Vendor DUNS Number 013905278 Product and Service Computer Equipment and

Description Supplies (SmartBoards)

Vendor HQ ZIP Code + 4 19008 - 0000

Report Audit Trail

Created By Tammy Korosec

Vendor Name Visual Sound Inc

Date Created 07/09/2010 11:14 AM

Last Updated By Mark Dufendach

Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 117 of

Vendor 024353161 | William Scotsman Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404A0211 Payment Amount 22441.50

Vendor DUNS Number 024353161 Product and Service Purchased an Office Trailer for

Vendor Name William Scotsman Inc Description Western Sussex Academy

Vendor HQ ZIP Code + 4 60693 - 0000

Report Audit Trail

Created By Tammy Korosec
Date Created 07/13/2010 02:59 PM
Last Updated By Meghan Mitchell
Last Updated On 07/22/2010 05:10 PM

July 27, 2010 Page 118 of

Vendor **Wolfington Body Co. Inc.**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant H391A090022 878892124 2010 / 2

Vendor Information

Sub Award Number S9032404

Vendor DUNS Number

Vendor Name Wolfington Body Co. Inc.

Vendor HQ ZIP Code + 4 19341 - 0000

Payment Amount 110958.00

Product and Service Start up Transportation costs for **Description** new Early Childhood Assistance

Program

Report Audit Trail

Created By Tammy Korosec

Date Created 07/08/2010 09:43 AM

Last Updated By Ursula Norwood

Last Updated On 07/22/2010 05:10 PM

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